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Exhibit B

EXPENSE SUMMARY
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

EXPENSES	AMOUNTS
Meals	\$ 48.06
Mileage Reimbursement	\$ 202.84
Miscellaneous	\$ 10.00
Transportation/Parking/Tolls	\$ 31.00
Total Expenses Requested:	\$ 291.90